#### STATE OF NEW JERSEY INCOME TAX – RESIDENT RETURN



**NJ-1040** 2017 **Page 1** 



For Privacy Act Notification, See Instructions For Tax Year Jan. – Dec. 2017 or Other Tax Year Beginning \_\_\_\_\_\_, 20\_\_\_ Month Ending \_\_\_\_\_, 20\_\_\_\_ On-line Federal Extension Confirmation #\_\_\_\_\_

1014

CHAMPATI SUNIL VARMA

41 VROOM STREET 1L

JERSEY CITY

1555

740829030

P02090332 301017196

40460660



Under the penalties of perjury, I declare that I have examined this income tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge.

ΝJ

07306

>			>				If you have an amount due on Line 56, enclose your
Your Signature		Date	Spe	ouse/CU Partne	r's Signa	ature (If filed jointly both must sign)	check and NJ-1040-V payment voucher with your return and use the label for <b>PO Box 111</b> .
Fill in if NJ-1040-O is	enclosed						If not, use the label for <b>PO Box 555</b> .
If enclosing copy of de	ath certificate for deceased t	axpayer, check	box (See i	nstruction pa	ge 12)		You may also pay by e-check or credit card. See instruction page 11.
Paid Preparer's Signatu	re				Fe	deral Identification Number	instruction page 11.
APPANA RI	JPA VENKATA	SATYA	SAI	MANI	Κ	P02090332	
Firm's Name					Fe	deral Employer Identification Number	r
GLOBAL T	AXES LLC					30-1017196	



appropriate mailing label.



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CHAMPATI SUNIL VARMA

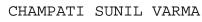
740829030

1555

Residency	Status	IF YOU WERE A N	EW JERSEY RESIDENT	FOR ONLY PART C	OF T	HE TAXABLE YEAR GIVE THE PERI	OD OF N	EW JER	SEY RESIDENCY
FROM		TO							
FILING S	STATUS				XE	MPTIONS			
1. SINGLE				<b>X</b> 6.	. 1	REGULAR			1
2. MARRI	ED/CU COU	PLE FILING JOINT F	RETURN	7.		AGE 65 OR OVER			
3. MARRI	ED/CU COU	PLE FILING SEPARA	ATE RETURN	8.	. ]	BLIND OR DISABLED			
4. HEAD C	OF HOUSEH	IOLD		9.	]	NUMBER OF QUALIFIED DEPENDED	NT CHILE	OREN	
5. QUALIF	YING WID	OW(ER)/SURVIVINO	CU PARTNER	10	). 1	NUMBER OF OTHER DEPENDENTS			
CHECKB	OXES FO	R EXEMPTIONS		11	I. I	DEPENDENTS ATTENDING COLLEC	θE		
REGULAR	SP	OUSE/CU PARTNER	DOMESTIC PARTNER	12	2A. '	TOTAL (LINE 12A - ADD LINES 6, 7,	8, AND 1	1)	1
AGE 65 OR OLI	DER YO	DURSELF	SPOUSE/CU PARTNER	12	2B. 7	TOTAL (LINE 12B - ADD LINES 9 AN	ID 10)		
BLIND OR DIS.	ABLED YO	DURSELF	SPOUSE/CU PARTNER	12	2C. 1	VETERAN EXEMPTION			
VETERAN EXE	EMPTION YO	DURSELF	SPOUSE/CU PARTNER						
		F <b>ORMATION FR</b> Γ NAME. MIDDLE				MORE THAN FOUR) URITY NUMBER	BIRTH Y	EAR	HEALTH INS IND
B.									
C.									
D.									
		L ELECTIONS FU DESIGNATE \$1 OI	<b>ND</b> F YOUR TAXES FOR	THIS FUND?			YES		NO
IF JOINT	RETURN.	DOES YOUR SPO	USE/CU PARTNER	WISH TO DESIGN	IAT	'E \$1?	YES		NO
14. WAG	ES, SALARIE	S, TIPS, AND OTHER E	MPLOYEE COMPENSATIO	N (ENCL W-2) BE SURE TO	USE S	STATE WAGES FROM BOX 16 OF YOUR W-2(S) (SE	EE INSTR.)	14.	17449
<b>15A.</b> TAXA	ABLE INTERI	EST INCOME (SEE INST	RUCTIONS) (ENCLOSE FEI	DERAL SCHEDULE B II	FOV	ER \$1,500)		15A.	
<b>15B.</b> TAX	EXEMPT INT	EREST INCOME (SEE IN	STRUCTIONS) (ENCLOSE	SCHEDULE) DO NOT I	INCL	UDE ON LINE 15A		15B.	
<b>16.</b> DIVII	DENDS							16.	
<b>17.</b> NET I	PROFITS FRO	M BUSINESS (SCHEDU	LE NJ-BUS-1, PART 1, LINE	E 4) (ENCLOSE COPY O	)F FE	DERAL SCHEDULE C, FORM 1040)		17.	
18. NET (	GAINS FROM	I DISPOSITION OF PROF	ERTY (SCHEDULE B, LINE	E 4)				18.	
19A. PENS	IONS, ANNU	ITIES, AND IRA WITHD	RAWALS (SEE INSTRUCTI	ON PAGE 22)				19A.	
<b>19B.</b> EXCL	UDABLE PE	NSIONS, ANNUITIES, A	ND IRA WITHDRAWALS					19B.	
<b>20.</b> DISTR	RIBUTIVE SH	IARE OF PARTNERSHIP	INCOME (SCH. NJ-BUS-1, PAI	RT II. LINE 4) (SEE INSTR. P	PAGE	25) (ENCLOSE SCH. NJK-1 OR FEDERAL SCH. K-1)		20.	
<b>21.</b> NET F	PRO RATA SI	HARE OF S CORPORATI	ON INCOME (SCH. NJ-BUS-1,	PART III, LINE 4) (SEE INST	TR. PA	AGE 25) (ENCLOSE SCH. NJ-K-1 OR FEDERAL SCH.	.K-1)	21.	
22. NET C	GAIN OR INC	OME FROM RENTS, RO	YALTIES, PATENTS & COI	PYRIGHTS (SCHEDULE	E NJ-I	BUS-1, PART IV, LINE 4)		22.	
		VINNINGS (SEE INSTRU						23.	
			CE PAYMENTS RECEIVED					24.	
		E SCHEDULE) (SEE INST						25.	
			17, 18, 19A, AND 20 THROU	ICH 25)				26.	17449
		SION (SEE INSTRUCTIO		(011 25)				27A.	1/11 <i>/</i>
			NS (SEE WORKSHEET AN	D INSTRUCTION PAGE	E 26)			27B.	
		ON AMOUNT (ADD LINE		D INSTRUCTION FAOI	E 20)			27C.	
						2.20		27C. 28.	17440
			T LINE 27C FROM LINE 26				65 B)		17449
					ART	YEAR RESIDENTS SEE INSTRUCTION PA	GE 7)	29. 30	1000
			AND INSTRUCTION PAGE	28)				30. 21	
		EPARATE MAINTENAN						31.	
		ERVATION CONTRIBU						32.	
		RISE ZONE DEDUCTION						33.	
<b>34.</b> ALTE	RNATIVE BU	JSINESS CALCULATION	N ADJUSTMENT (SCHEDUI	LE NJ-BUS-2, LINE 11)				34.	
<b>35.</b> TOTA	L EXEMPTIC	ONS AND DEDUCTIONS	(ADD LINES 29 THROUGH	I 34)				35.	1000
<b>36.</b> TAXA	ABLE INCOM	E (SUBTRACT LINE 35	FROM LINE 28) IF ZERO OF	R LESS, MAKE NO ENT	ſRY			36.	16449



#### NJ-1040 (2017)



## 740829030

37A.	TOTAL PROPERTY TAXES PAID (SEE INSTRUCTION PAGE 30)	37A.		
37B.	BLOCK, LOT, AND QUALIFIER (TO BE ENTERED ON PAGE 1)	37B.		
37C.	COUNTY/MUNICIPALITY CODE (TO BE ENTERED ON PAGE 1)	37C.		
38.	PROPERTY TAX DEDUCTION (SEE INSTRUCTION PAGE 33)	38.		•
39.	NEW JERSEY TAXABLE INCOME (SUBTRACT LINE 38 FROM LINE 36) IF ZERO OR LESS, MAKE NO ENTRY	39.	16449	•
40.	TAX (FROM TAX TABLES, PAGE 52)	40.	230	•
41.	CREDIT FOR INCOME TAXES PAID TO OTHER JURISDICTIONS	41.		•
41A.	JURISDICTION CODE (SEE INSTRUCTIONS)	41A.		
42.	BALANCE OF TAX (SUBTRACT LINE 41 FROM LINE 40)	42.	230	•
43.	SHELTERED WORKSHOP TAX CREDIT	43.		•
44.	BALANCE OF TAX AFTER CREDIT (SUBTRACT LINE 43 FROM LINE 42)	44.	230	•
45.	USE TAX DUE ON INTERNET, MAIL-ORDER, OR OTHER OUT-OF-STATE PURCHASES (SEE WKST AND INSTR. PAGE 36) IF NO USE TAX, ENTER ZI		0	•
46.	PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX	46.		•
	FILL IN IF FORM 2210 IS ENCLOSED	46A.		
47.	TOTAL TAX AND PENALTY (ADD LINES 44, 45, AND 46)	47.	230	•
48.	TOTAL NEW JERSEY INCOME TAX WITHHELD (ENCLOSE FORMS W-2 AND 1099)	48.	729	•
49.	PROPERTY TAX CREDIT (SEE INSTRUCTION PAGE 30)	49.	50	•
50.	NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT FROM 2016 TAX RETURN	50.		•
51.	NEW JERSEY EARNED INCOME TAX CREDIT (SEE INSTRUCTION PAGE 38)	51.		·
	FILL IN THE BOX IF YOU HAD THE IRS FIGURE YOUR FEDERAL EARNED INCOME CREDIT	51B.		
	FILL IN THE BOX IF YOU ARE A CU COUPLE CLAIMING THE NJ EARNED INCOME TAX CREDIT	51C.		
52.	EXCESS NEW JERSEY UI/SF/SWF WITHHELD (SEE INSTRUCTION PAGE 38) (ENCLOSE FORM NJ-2450)	52.		•
53.	EXCESS DISABILITY INSURANCE WITHHELD (SEE INSTRUCTION PAGE 38) (ENCLOSE FORM NJ-2450)	53.		•
54.	EXCESS NEW JERSEY FAMILY LEAVE WITHHELD (SEE INSTRUCTION PAGE 38) (ENCLOSE FORM NJ-2450)	54.		•
55.	TOTAL PAYMENTS/CREDITS (ADD LINES 48 THROUGH 54)	55.	779	•
56.	IF LINE 55 IS LESS THAN LINE 47, ENTER AMOUNT YOU OWE IF YOU OWE TAX, YOU MAY MAKE A DONATION BY ENTERING AN AMOUNT ON LINES 59, 60, 61, 62, 63, AND/OR 64 AND ADDING THIS TO YOUR PAYMENT AM	56. OUNT		•
57.	IF LINE 55 IS MORE THAN LINE 47, ENTER OVERPAYMENT DEDUCTIONS FROM OVERPAYMENT ON LINE 57 WHICH YOU ELECT TO CREDIT TO:	57.	549	
58.	YOUR 2018 TAX	58.		•
59.	NEW JERSEY ENDANGERED WILDLIFE FUND	59.		•
60.	NEW JERSEY CHILDREN'S TRUST FUND	60.		•
61.	NEW JERSEY VIETNAM VETERANS' MEMORIAL FUND	61.		•
62.	NEW JERSEY BREAST CANCER RESEARCH FUND	62.		•
63.	U.S.S. NEW JERSEY EDUCATIONAL MUSEUM FUND	63.		•
64.	OTHER DESIGNATED CONTRIBUTION (SEE INSTRUCTION PAGE 39)	64.		•
64C.	DESIGNATION CODE	64C.		
65.	TOTAL DEDUCTIONS FROM OVERPAYMENT (ADD LINES 58 THROUGH 64)	65.	= 4 0	•
66.	REFUND (AMOUNT TO BE SENT TO YOU. SUBTRACT LINE 65 FROM LINE 57)	66.	549	•
]	DIRECT DEPOSIT INFORMATION			
dd1.	REFUND CHECK BOX ('1' FOR REFUND, '4' FOR NO REFUND) dd1.		1	
dd2.	ACCOUNT TYPE ('C' FOR CHECKING, 'S' FOR SAVINGS) dd2.		C	
dd3.	FILL IN THE CHECKBOX IF REFUND IS GOING TO AN ACCOUNT OUTSIDE THE UNITED STATES dd3.			
dd4.	ROUTING NUMBER dd4.		111000025	
dd5.	ACCOUNT NUMBER dd5.		488059610830	
dnm.	DO NOT MAIL INDICATOR dnm.			

pa. POWER OF ATTORNEY INDICATOR

pdr. PRESIDENTIAL DISASTER RELIEF INDICATOR



pa.

pdr.

NJ-8879

Department of the Treasury Division of Revenue

### NJ *e-file* Signature Authorization

Do not send to New Jersey. Keep for your records.

See instructions.

2017

# Do not mail the NJ-8879 to New Jersey

Taxpayer's name	Social security number	Social security number					
CHAMPATI, SUNIL VARMA Spouse's name or Civil Union Prtnr's	740-82-9030 Spouse's social securit	740-82-9030 Spouse's social security number or Civil Union Prtnr's					
	ation—Tax Year Ending December 31, 2017 (Whole Dollars Only)						
1 New Jersey Taxable income		1	16,449.				
2 Total tax		2	230.				
3 New Jersey income tax with	held L	3	729.				
4 Refund		4	549.				
5 Amount you owe		5					

Part II Declaration and Signature Authorization of Taxpayer

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2017 and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of my electronic income tax return. I acknowledge that I have read the Consent to Disclosure and, if applicable, Electronic Funds Withdrawal Consent included on the copy of my electronic income tax return and I agree to the provisions contained therein. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.

#### Taxpayer's PIN: check one box only

ERO firm name       do not enter all zeros         I will enter my PIN as my signature on my tax year 2017       electronically filed income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.         Your signature ▶       Date ▶         Spouse's PIN: check one box only (or Civil Union Prior's PIN)       I authorize         I authorize       ERO firm name         on my tax year 2017       electronically filed income tax return.         I will enter my PIN as my signature on my tax year 2017       electronically filed income tax return.         I will enter my PIN as my signature on my tax year 2017       electronically filed income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.         Soouse's signature ▶       Date ▶         Practitioner PIN Method Returns Only—continue below         Part III       Certification and Authentication—Practitioner PIN Method         ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.       I are to a signature and a submitting this return in accordance with the requirements of the Practitioner PIN method.         ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.       I are to a signature below.         Part III       Certificated above. I confirm that I am submitting this return in accordance with the r		l authorize	to enter my PIN		as my signature
are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. Your signature		ERO firm name on my tax year 2017 electronically filed income tax return.		do not enter all zeros	
Spouse's PIN: check one box only (or Civil Union Print's PIN) □ I authorize		are entering your own PIN and your return is filed using the Pra			
(or Civil Union Prtnr's PIN)	Your	signature 🕨	Date	▶	
are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Soouse's signature   Practitioner PIN Method Returns Only—continue below  Part III Certification and Authentication—Practitioner PIN Method  ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.  I certify that the above numeric entry is my PIN, which is my signature on the tax year 2017 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method.	-	I authorizeERO firm name	to enter my PIN	do not enter all zeros	as my signature
or Civil Union Prtnr's         Practitioner PIN Method Returns Only—continue below         Part III       Certification and Authentication—Practitioner PIN Method         ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.         I certify that the above numeric entry is my PIN, which is my signature on the tax year 2017 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method.		are entering your own PIN and your return is filed using the Pra			
Part III       Certification and Authentication—Practitioner PIN Method         ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.         do not enter all zeros         I certify that the above numeric entry is my PIN, which is my signature on the tax year 2017 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method.			Date	▶	
ERO'S EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the tax year 2017 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method.		Practitioner PIN Method Return	ns Only—cont	inue below	
do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the tax year 2017 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method.	Par	t III Certification and Authentication—Practitioner PIN	I Method		
return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method.	ERC	O's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit	self-selected PIN.	do not er	
ERO's signature ► Date ► 06/12/2018	retur	n for the taxpayer(s) indicated above. I confirm that I am submittin			
	ERO's	s signature ▶	Date	▶ 06/12/2018	

### ERO Must Retain This Form — See Instructions Do Not Submit This Form to New Jersey Unless Requested To Do So

# New Jersey Information Worksheet Keep for your records

2017

Taxpayer:         Last Name       CHAMPATI         First Name       SUNIL VARMA         Middle Initial       Suffix         Social Security No       740-82-9030         Date of Birth       05/21/89         Age as of 12/31/2017.       28         Date of Death       *         Home Phone       *         * Check one of these boxes to designate daytime phone	Spouse:         Last Name         First Name         Signature         Middle Initial         Social Security No         Date of Birth         Age as of 12/31/2017         Date of Death         Datytime Phone         number.
c/o (care of) Street Address <u>41 VROOM STREET 1L</u> City JERSEY CITY County/Municipality Code (residents only) <u>1014</u> Check this box if taxpayer's name is different on las Check this box if taxpayer's address is different on	Apt. No State NJ ZIP Code 07306
Part II – Main Form	
Form NJ-1040NR: Nonresident Tax Return Enter state of residency Form NJ-1040: Part-Year Resident Tax Return Enter dates of New Jersey residency From Yes No	To Jersey sources during your period of nonresidence? will be prepared.
Part III – Filing Status	
X       Single         Married/Civil Union Couple, filing joint return         Married/Civil Union Partner, filing separate return         Yes       No         Did the taxpayer maintain the same realif Yes, enter the gross income reported on spouse         Head of household         Qualifying widow(er)/Surviving Civil Union Partner	-
Part IV – Exemptions	
You       Spouse/CU Partner       Do         Regular       X       Image: Constraint of the state of the st	· · · · · · · · · · · · · · · · · · ·

#### Part V - Other Information

<ul> <li>At least two-thirds of gross income is derived from farming or fishing</li> <li>You do not need forms mailed to you next year</li> <li>Presidential Disaster Relief</li> <li>Death certificate attached for deceased taxpayer</li> <li>Yes No</li> <li>5 a Do you wish to designate \$1 of your taxes for the Gubernatorial Elections Fund? b If joint return, does your spouse wish to designate \$1?</li> <li>Is the Division of Taxation authorized to discuss this return and enclosures with the paid preparer?</li> </ul>
Part VI – Preparer Code

# **1** Paid preparer code . . 1

Part VII – Electronic Filing Information

#### New! State e-file disclosure consent:

By using a computer system and software to prepare and transmit my client's return electronically, I consent to the disclosure of all information pertaining to my use of the system and software to create my client's return and to the electronic transmission of my client's tax return to the State of New Jersey, Division of Revenue and Enterprise Services.

X         1         The state return will be filed electronically
Yes No
X 2 Will federal PIN(s) be used? (See Help)
3 Date return was EFiled
4 Date return was accepted by the state
5 Date Form NJ-1040-V or Form NJ-1040-NR-V was given to client

#### **Electronic PDF Attachments**

PDF's that you have selected to attach to your state e-file return are listed below.

Description	Filename

#### Part VIII - Direct Deposit Information or Electronic Funds Withdrawal Information

#### Direct Deposit: Yes No

	Yes
	х
1	

Do you want direct deposit of state tax refund? (EF - All filers; Print filers - residents filers only)

#### **Electronic Funds Withdrawal:**

Yes No

Do you want electronic funds withdrawal of state tax payment? (Electronic Filing Only)

#### Bank Information:

If you selected direct deposit or electronic funds withdrawal, fill out the information below:

Name of Financial Institution (optional) BANK OF AMERICA
X Checking account
Savings account
Routing number
Account number
Payment date to withdraw from the account above
State balance-due amount from this return

#### International ACH Transactions

Yes		
	X	Will the funds for this refund (or payment) go to (or come from) an account outside the U.S.?
		Bank name for International ACH Transaction

#### Part IX - Extension Status

Yes       No         X       Has the tax return due date been extended for a six month extension?         Is the extension due to a natural disaster declared by the state?         Extended due date         QuickZoom to Form NJ-630: Application for Extension of Time to File	▶
QuickZoom         to Form NJ-1040           QuickZoom         to Form NJ-1040NR	

NJIW0101.SCR 03/12/18

# Total Wages Worksheet ► Keep for your records

Name as Shown on Return	Social Security No.		
CHAMPATI, SUNIL VARMA	740-82-9030		
	1		

Important Information				
Note:	Use this worksheet ONLY if you have multiple state wage entries on Box 16 of a Form W-2 and the sum of those entries exceeds actual wages paid. Since New Jersey requires wages to pull from the Box 16 field, there is the possibility wage income could be overstated if duplicate Box 16 amounts are not excluded by use of this worksheet.			
Note:	Typically, the New Jersey wages should not be excluded, and are usually higher than wages reported to New York (for example). see http://www.state.nj.us/treasury/taxation/pdf/current/njwt.pdf			
Note:	Multiple Forms W-2 reporting multiple states' wages should be entered on a single Federal Form W-2 in the program.			
Note:	If NJ Family Leave Insurance (FLI) was reported on Form W-2, boxes 15-17, and was entered in the program in boxes 15-17, return to the Form W-2 and remove it from boxes 15-17. Enter the FLI in box 14			
	See Tax Help for more details			

A Employer's name	B State name	C Federal wages tips, etc from Form W-2 Box 1	D State wages tips, etc from Form W-2 Box 16	E Check box to exclude duplicate state wages
Capgemini America Inc - State Wages	NJ	<u>    17,312.</u> <u> </u>	17,449.	
Total federal wages from column C Total state wages from column D Less wages excluded from New Jersey ret (by checking box in column E) Wages from all sources		17,312.	<u>    17,449.</u> <u>    17,449.</u>	

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# Tax Payments Worksheet ► Keep for your records

2017

Name	Social Security Number
CHAMPATI, SUNIL VARMA	740-82-9030

### Tax Payments for the Current Year

		State		
		Da	te	Payment
1 2	First Payment			
3	Third Payment			
4	Fourth Payment			
	Additional Payments			
5	Payment			
	Payment			
6	Overpayment from previous year applied to current year		6	
7	Amount paid with current year extension		7	
8	Total tax payments		8	

## Income Taxes Withheld for the Current Year

State withholding on Forms W-2	9	729.
State withholding on Forms W-2G	10	
State withholding on Forms 1099-R	11	
State withholding on Forms 1099-MISC	12 a	
State withholding on Forms 1099-G	b	
State withholding on Forms 1099-K	С	
Other state tax withholding	13	
Total income tax withheld	14	729.
Date return will be filed and balance paid	15	04/17/2018
	State withholding on Forms W-2G	State withholding on Forms W-29State withholding on Forms W-2G10State withholding on Forms 1099-R11State withholding on Forms 1099-MISC12 aState withholding on Forms 1099-G5State withholding on Forms 1099-K13Other state tax withholding14Date return will be filed and balance paid15

OTHV0301.SCR 11/28/16

# Smart Worksheets from your 2017 New Jersey Tax Return

SMART WORKSHEET FOR: Form NJ-1040: Income Tax Resident Return

	Property Tax Information Smart Worksheet F
1	Did you live in more than one qualifying New Jersey residence during 2017?
2	Did you share ownership of a principal residence during 2017 with anyone other than your spouse?
3	Did a principal residence you owned during 2017 consist of multiple      units?      Yes          Yes
4	Did anyone, other than your spouse, occupy and share rent with you         for an apartment or other rental dwelling unit?         Yes         X
5	Were you both a homeowner and a tenant during 2017? Yes X No
	If the answer to any of the above questions is Yes, complete Schedule G-1. QuickZoom to Schedule G-1
Α	Total property tax paid in 2017
в	Part-year residents: Enter the amount while a resident of New Jersey Total rent paid in 2017
с	Part-year residents: Enter the amount while a resident of New Jersey
D	Answer this question on NJ Information Wks (if Yes, reduce by 50%) Yes No You were a New Jersey homeowner on October 1, 2017 and
	you are eligible and file for a 2017 Homestead Benefit Yes No